



THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Bill To:
Various State Agencies
Located throughout Idaho

Various, ID 83701

Various State Agencies

**Statewide Blanket Purchase Order
Contract Renewal - 02**

**Statewide Blanket Purchase
Order
SBPO1181 - 02**

DELIVER

TO: Various State Agencies
Located throughout Idaho

Various, ID 83701

Date: **Thu Mar 23, 2006**
F.O.B: **Destination**
Terms:

VENDOR: HPSI

1360 Reynolds Ave, Ste 101
Irvine, CA 92614
Attn: Vice President
Vendor Nbr:
Emailed To: twalsh@hpsipurchasing.com
Phone: 800 223-8238
Fax: 949 852-1851
Account Number: P00000055998

Start of Service Date **Sat Apr 01, 2006**

End of Service Date: **Sat Mar 31, 2007**

RFQ#: **RFQ03918**
DOC#: **PREQ7528**

File(s) Attached:

☐ **HPSIRenewal2005.pdf**

Buyer: **State Purchasing CC 208-327-7465**

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		254200.00
	Total:			254200.00
Blanket Comments:	<p>CONTRACT SBPO1181 RENEWAL</p> <p>This Contract Renewal and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract number SBPO1181, dated February 24, 2004, ("Contract") for Medical Supplies and Membership Services, for VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS, between HPSI, as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this RENEWAL is April 1, 2006.</p> <p>This Contract is extended for one (1) year, commencing April 1, 2006, and expiring March 31, 2007. The same terms, conditions and prices prevail for the contract extension period.</p> <p>Quantities and/or prices listed above are an estimate of anticipated yearly purchase. Actual purchases may vary. The State does not guarantee quantities or purchases and shall not be held liable for any estimate of purchases.</p>			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Medical Supply Services Membership Fee per attached List (948-55) (nt)	1 YR	4200.00	4200.00
	Medical Supplies and Equipment, Laboratory Supplies and Equipment, Dietary Supplies, Linen, Housekeeping Supplies, Maintenance Supplies, X-Ray Supplies,			

002	and related hospital and medical supplies and services available through HPSI contracts. (475-52) (nt)	1 LT	250000.00	250000.00
General Comments:				
Instructions:				
Freight / Handling Included in Price				
			By: MARK LITTLE	